THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	§	
	§	Case No. 22-33553
ALEXANDER E. JONES	§	(Chapter 7)
	§	
Debtor.	§	

SECOND MONTHLY FEE STATEMENT OF TPS-WEST LLC AS ACCOUNTANT FOR CHAPTER 7 TRUSTEE, CHRISTOPHER R. MURRAY, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025

Name of Applicant:	TPS-West LLC as Accountant for the Chapter 7
	Trustee
Date of Retention Order:	02/07/2025 [DE 1073]
Period for which Fees and Expenses are Incurred:	April 1, 2025 through and including April 30, 2025 ¹
Interim Fees Incurred:	\$2,224.00
Interim Payment of Fees Requested (80%):	\$1,779.20
Interim Expenses Incurred:	\$3.20
Total Fees and Expenses Due:	\$1,782.40

This is the Second Monthly Fee Statement.

¹ Applicant did not perform any services related to this engagement during the month of March 2025 and therefore did not file a monthly fee statement for that period.

TPS-West LLC ("TPSW"), as Accountant for the Chapter 7 Trustee, Christopher R. Murray (the "Trustee"), submits this Second Monthly Fee Statement (the "Fee Statement") for the period from April 1, 2025 through April 30, 2025 (the "Application Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Trustee* [DE 793] (the "Interim Compensation Order").

TPSW requests compensation for professional services rendered in the amount of \$2,224.00 (the "Fees"), and for reimbursement of out-of-pocket expenses incurred in the amount of \$3.20 (the "Expenses") for the Application Period. Eighty percent (80%) of the fees equals \$1,779.20 and one hundred percent (100%) of the Expenses equals \$3.20 for a total requested amount of \$1,782.40.

Summaries of the calculations for these fees by project category and expenses are attached hereto as **Exhibit 1** and **Exhibit 2**, respectively. A summary of the time expended by TPSW's professionals, together with their respective hourly rates, is attached hereto as **Exhibit 3**. TPSW's invoice for the Application Period is attached hereto as **Exhibit 4**.

WHEREFORE, TPSW respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the compensation sought, in the amount of \$1,779.20 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$3.20 for a total amount of \$1,782.40.

Dated: May 9, 2025

Respectfully submitted,

TPS-WEST LLC

Richard P. Anderson, CPA 10260 Westheimer Rd., Suite 210 Houston, TX 77042 Accountant for the Chapter 7 Trustee

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing document was forwarded by electronic transmission to all registered ECF users appearing in the case on May 9, 2025.

/s/ Jacqueline Q. Chiba
Jacqueline Q. Chiba
General Bankruptcy Counsel
for the Chapter 7 Trustee

Dated: May 9, 2025

Respectfully submitted,

TPS-WEST LLC

Richard P. Anderson, CPA

10260 Westheimer Rd., Suite 210

Houston, TX 77042

Accountant for the Chapter 7 Trustee

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing document was forwarded by electronic transmission to all registered ECF users appearing in the case on May 9, 2025.

/s/ Jacqueline Q. Chiba
Jacqueline Q. Chiba
General Bankruptcy Counsel
for the Chapter 7 Trustee

EXHIBIT 1 SUMMARY OF TIME EXPENDED BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Federal Income Tax	8.60	\$2,224.00
TOTAL	8.60	\$2,224.00

EXHIBIT 2

SUMMARY OF EXPENSES

Expense Type	Amount
Copy, Print, and/or Mailing	\$3.20
TOTAL	\$3.20

EXHIBIT 3
SUMMARY OF TIME EXPENDED BY BILLING PROFESSIONALS

Professional	Hourly Rate	Total Hours
Natalie S. Hinson	\$170.00	0.40
Rhonda B. Fronk	\$275.00	7.00
Richard P. Anderson	\$330.00	0.70
Richard P. Anderson	NO CHARGE	0.50
TOTAL		8.60

EXHIBIT 3

INVOICE

TPS-West, LLC Certified Public Accountants 10260 Westheimer Rd., Suite 210 Houston, TX 77042

Invoice submitted to:
Alexander E. Jones Bk # 22-33553-CML-7
c/o Christopher Murray, Chapter 7
Bankruptcy Trustee
602 Sawyer Street
Suite 400
Houston, TX 77007

May 1, 2025

Invoice #4084

Professional Services

			_	Hrs/Rate	Amount
	Federa	al Income Taxes			
4/2/2025	RBF	Analysis and preparation of tax data for use in tax program for 2024 Form 1041		2.70	\$742.50
	RPA	income tax return. Email Trustee Chris Murray to propose discussion regarding the return and what records are still needed to proceed.		\$275.00/hr 0.10 \$330.00/hr	\$33.00
	RPA	Discussion with R. Fronk regarding complexities of return, specifically FSS K-1 (which we do not have).		0.60 \$330.00/hr	\$198.00
4/3/2025	RBF	Telephone conference with Trustee Chris Murray and Ricky Anderson regarding financial information for Free Speech Systems as related to the 2024 Form 1041 estate income tax return for Alex Jones.		0.50 \$275.00/hr	\$137.50
	RPA	Phone discussion with Chris Murray and Rhonda Fronk regarding tax implications of various unknown items, particularly with Free Speech Systems (No Charge as time was billed by RBF).		0.50	NO CHARGE
4/7/2025	NH	Prepare 2024 Form 7004 re: Extension to File Form 1041.		0.20 \$170.00/hr	\$34.00
	RBF	Continue analysis / preparation of tax data for use in electronic tax program for 2024 Form 1041 income tax return.		3.80 \$275.00/hr	\$1,045.00
4/9/2025	NH	Efile 2024 extension re: Form 1041.		0.20 \$170.00/hr	\$34.00
	SUBT	OTAL:	[8.60	\$2,224.00]
	For pro	ofessional services rendered		8.60	\$2,224.00
	Additio	onal Charges :			
	Copy I	Expense			
4/1/2025	NH	Monthly Copy Count: March 2025			\$3.20
	SUBT	OTAL:			[\$3.20]
	Total o	costs			\$3.20
	Total a	amount of this bill		-	\$2,227.20

Alexander E. Jones Bk # 22-33553-CML-7

Amount

\$2,227.20

Page 2

Balance due

User Summary

Name	H	lours	Rate	Amount
Natalie S. Hinson		0.40	\$170.00	\$68.00
Rhonda B. Fronk		7.00	\$275.00	\$1,925.00
Richard P. Anderson		0.70	\$330.00	\$231.00
Richard P. Anderson		0.50	\$0.00	\$0.00